

**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Facility Information**

**Facility Name:** CLA TWIN LAKES (390112)  
**Address:** 1222 WINGED FOOT DR, TWIN LAKES, WI 53181  
**License Status:** REGULAR  
**Licensed/Certified/Registered** 05/10/1994  
**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

**Survey ID:** 0097057      **End Date:** 05/03/2006      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10011861    Served 06/05/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(3)(a)	ENTITY ALLEGATION REPORTING REQUIREMENTS		
88.03(6)(b)3	DO NOT MEET THE NEEDS OF RESIDENTS		
88.05(3)(a)	HOME ENVIRONMENT		
88.06(3)(c)	ASSESSMENT IDENTIFY NEEDS & ABILITIES		
88.10(3)(a)	FAIR TREATMENT		
88.10(3)(l)	SAFE PHYSICAL ENVIRONMENT		

**Survey ID:** 0095705      **End Date:** 07/26/2005      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Survey ID:** 0092002      **End Date:** 02/12/2004      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10008956    Served 02/25/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.03(3)(b)	CRIMINAL RECORDS CHECK	07/26/2005	Yes
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	07/26/2005	Yes
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	07/26/2005	Yes

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

<b>Enforcement History</b>
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**Date: 05/31/2006      SOD #10011861      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Complaint History**

**Date Complaint Received: 03/21/2006**

**Date Investigation Completed: 05/03/2006**

Subject Area(s)

RESIDENT RIGHTS

Result

SUBSTANTIATED

SOD #

10011861

**Date Complaint Received: 12/28/2005**

**Date Investigation Completed: 05/03/2006**

Subject Area(s)

RESIDENT RIGHTS

HOMELIKE ENVIRONMENT & CLEANLINESS

Result

SUBSTANTIATED

SUBSTANTIATED

SOD #

10011861

10011861

**Date Complaint Received: 06/03/2005**

**Date Investigation Completed: 07/26/2005**

Subject Area(s)

ABUSE

ADMINISTRATION

Result

NOT SUBSTANTIATED

NOT SUBSTANTIATED

SOD #

**Date Complaint Received: 01/23/2004**

**Date Investigation Completed: 02/06/2004**

Subject Area(s)

RESIDENT RIGHTS

Result

NOT SUBSTANTIATED

SOD #

**Date Complaint Received: 10/23/2003**

**Date Investigation Completed: 02/06/2004**

Subject Area(s)

RESIDENT RIGHTS

STAFF TRAINING AND PROFICIENCY

STAFF ADEQUACY

PROGRAM SERVICES

Result

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

SOD #

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